

## Form 3501 – Employer Child Care Program/Contribution Credit

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start of Record Sentinel			4	Value "****"	
0000	Record ID			34	Value "FRMbbb3501bbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0010	FEIN		N	9		
	<b>Part I – Employer Child Care Program Credit</b>					
	<b>Section A</b>					
0020	Number of Children	1	N	3		
	<b>Section B – Credit Computation</b>					
0030	Startup Expense	2	N	12		
0040	Contributions to CA Child Care	3	N	12		
0050	Add Line 2 and 3	4	N	12		
0060	Multiply Line 4 by .30	5	N	12		
0070	Pass-Through Credit	6	N	12		
0080	Add Lines 5 and 6	7	N	12		
0090	Credit Carryover from Prior Years	9	N	12		
0100	Tentative Credit	10	N	12		
0110	Total Available Credit	11	N	12		
0120	Credit Claimed Current Year	12	N	12		
0130	Line 12 Minus Line 11	13	N	12		
0140	Excess Available Credit	14	N	12		
0150	Credit Carryover Available	15	N	12		
	<b>Section C – Credit Recapture</b>					
0160	Total Credit Claimed for All Years	16(a)	N	12		

## Form 3501 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0170	Proration Percentage	16(b)	N	5		
0180	Credit Recapture Amount	16(c)	N	12		
	<b>Part II – Employer Child Care Contribution Credit</b>					
*0190	Dependent Name	1a(1)	AN	25	“STMbnn” or First occurrence	
+0200	Contribution Amount	1b(1)	N	12		
+0210	30% of Column (b)	1c(1)	N	3		
+0220	No. of Weeks	1d(1)	N	5		
+0230	Credit Amount	1e(1)	N	12		
0240	Dependent Name	1a(2)	A	25	Second occurrence	
0250	Contribution Amount	1b(2)	N	12		
0260	30% of Column (b)	1c(2)	N	3		
0270	No. of Weeks	1d(2)	N	5		
0280	Credit Amount	1e(2)	N	12		
0290	Pass-Through Credit	2	N	12		
0300	Total Current Year Credits	3	N	12		
0310	Credit Carryover from Prior Years	5	N	12		
0320	Total Available Credit	6	N	12		
0330	Credit Claimed Current Year	7	N	12		
0340	Credit Carryover Available	8	N	12		
	Record Terminus Character			1	Value “#”	